

# **Campaign Finance Report**

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE

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# 2008 Pre-Primary Election Report 1

Election Cycle: 2007-2008

Date Filed: August 15, 2008

Reporting Period: June 10, 2008-August 13, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$57,538.25
Total Cash Receipts this Reporting Period: \$11,626.72
Total Cash Disbursements this Reporting Period: (\$390.00)
Cash Balance at End of Reporting Period: \$69,554.97

Report ID: 43317

### Covers 06/10/2008 to 08/13/2008 Filed on 08/15/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,626.72	\$0.00	\$11,626.72	\$81,178.14
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,346.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,626.72	\$0.00	\$11,626.72	\$82,524.14

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$250.00)	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	(\$390.00)	\$0.00	(\$390.00)	\$36,012.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$390.00)	\$0.00	(\$390.00)	\$35,762.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		(\$390.00)				

## Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	06/11/2008	\$3,879.64	\$30,925.92
Address:	Phoenix Police Dept, 620 W. Washington St., Phoenix, AZ 85003		Cash	
Occupation:	Police Officer, City of Phoenix			
Memo:	5/08 Contributions			
Name:	PLEA Payroll Deduction	07/09/2008	\$3,870.64	\$30,925.92
Address:	Phoenix Police Dept, 620 W. Washington St., Phoenix, AZ 85003		Cash	
Occupation:	Police Officer, City of Phoenix			
Memo:	6/08 Contributions			
Name:	PLEA Payroll Deduction	08/01/2008	\$3,876.44	\$30,925.92
Address:	Phoenix Police Dept, 620 W. Washington St., Phoenix, AZ 85003		Cash	
Occupation:	Police Officer, City of Phoenix			
Memo:	7/08 Contributions			
Total of Individual Contributions		\$11,626.72		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$11,626.72		

3

Filed on 08/15/2008

### 1141 PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Pre-Primary Election Report 1 Covers 06/10/2008 to 08/13/2008

## Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JOHN WILLIAMS DIST 3	06/30/2008	\$(390.00)	\$0.00
Address:	16619 N 168th Ave, , Surprise, AZ 85388		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Check voided Never cashed			
Original Date:	11/27/2007			
Original Amount:	(\$390.00)			
Total of Other Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$390.00)	
Net Total of Other Expenses		(\$390.00)		

Filed on 08/15/2008

5